

Receiving Report

Date: 13-10-11

Batch No: 127160

Supplier: Sabic

Dart P/O: 21639

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection S N/A ☒
 Work Order 513/w116 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
macrlis #236	Plexiglass	400.00	210.00		160.00	SF

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-10-11

Date
 Received/Costing
 Initial SP

Location _____

Purchase Order Receipt Listing

Friday, October 11, 2013 2:29:33 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21639 Receipt Dates from 10/11/2013 to 10/11/2013 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Polymershapes											
PO21639	1		MACRLICS.236	sf	10/11/2013	10/11/2013	240.0000	\$4.65	0.0000	0	\$1,115.22
CAD	No		Plexiglass G.236"	sf	10/11/2013	DESJ02		\$1,115.22	0.0000	0	
			m127160								
								Total Received Quantity:			240.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$1,115.21
								Total Balance Due Quantity:			160.0000

SABIC

Report Date: 10-OCT-2013 11:57

Pick Slip

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99002295
Delivery Number: 17022386
Batch Name: 2571026
Order Type: OTW SALES
Customer A/C No: DABAEH
PO Number: 21639
Requisition No: _____
Planned Carrier: TST OVERLAND EXPRESS, TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty	Requested	Ship Set	RSD	Customer	Promise	Date	Unit	Qty	Picked	Actual Qty	Subinventory	Lot Number	Location
1.1 23396103		10					10-OCT-13	SH	10			OTTAWA		0.0,0.0
ACR SH 0.236 60X96 CL CA P2 PLEXIGLAS GM														
Customer will take delivery before the requested ship date														

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

rec'd
SP 13-10-11

1.100524
4006-533

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Oct. 10, 2013

YOUR PURCHASE ORDER: 21639

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99002295

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21639**

Purchase Order Date 10/9/2013

PO Print Date 10/9/2013

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G .236"	10/11/2013 Yes 10/11/2013		400.00 sf	\$4.79	\$1,915.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							

rec'd
240.00

SP 13-10-11

Deliver To: DARYL

Line Total: \$1,915.00

PO Total: \$1,915.00

u al mls

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required ☒ YES ☐ NO

PST# 6122-5207

Change Nbr:

2

Change Date: 10/9/2013